Mayor and City Council Agenda Item Request

Meeting Date: 4/2/2013 Type: Consent

Call to Podium:

James D. Arnoult

Agenda Item Title:

Resolution of the Mayor and City Council Authorizing the City Manager to Enter into a Contract for the Purchase and installation of Safety Netting at Kelley Park

Supporting Background Information:

The Department of Public Works had safety netting installed on the third base side of Kelley Park in 2008. Funding was approved in FY 13 to complete this project. This safety netting will be installed along the backstop and first base side of Kelley Park Field #1. The purpose of the safety netting is to provide protection to spectators and players on Kelley Park Field #2. The City solicited quotes for the purchase and installation of this netting. Four quotes were received and are listed below: Creative Concepts, Inc. \$76,999.30, Net Connection, LLC\$83,312.00, Long Fence, Inc. \$83,485.59, and Best Fence, LLC \$96,982.86. The lowest proposal, Creative Concepts, Inc. only has a one year warranty on all materials and workmanship. The next lowest proposal, Net Connection, LLC met the specifications and offered a two year warranty on workmanship and a five year warranty on the safety netting. Public Works recommends awarding the contract to Net Connection, LLC because of the compatibility with the existing netting and a superior warranty. The funding for this project is available in CIP 00-4 (Renovation/Improvements of Existing Parks).

Responsible Staff and Department:

James D. Arnoult and Mark Scafide

Fiscal Amount: \$83,312

Desired Outcome from Council:

Vote on Resolution

Authorization Type: Award Contract

Description of Item(s):

Contractor to supply and install approximately 155 linear feet of Redden # 36 safety netting. This price includes 70' steel poles and all of the mounting hardware.

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RIA	Into	rma	tion:
DIG			

Advertisement Date:

Newspaper(s) / Website(s):

Bids Opened / Tabulated Date:

Contractor / Vendor:

Company Name: Net Connection, LLC

Street Address: 2637 Queenstown Road, Suite A

P. O. Box Number:

City: Birmingham

State: AL ZIP: 25210

Contract / Purchase Amount: Not to Exceed \$83,312

Funds to be Expended From: Capital Improvements Budget

Account Number: CIP #00-4, Org: 3343_ Object: 593000

Funds Available: Yes